

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

SCHOOL EDUCATION- 5000 High Schools computer Education project-sanctioned an amount of Rs. 37.50 crores as 1st installment (Central Share) and Rs.12.50 crores as (State Share ) for the year 2008-2009 under information and Communication Technology (ICT)- Sanction of Mobilization Advance to Agencies - orders - Issued.

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SCHOOL EDUCATION (PROG.I) DEPARTMENT

G.O.Rt.No.769

Dated: 16.10.2008

Read the following:-

1. G.O.Rt No.417, School Education (Prog.I)Dept., dt 23.6.2008
2. G.O.Rt.No.2794 Finance (ESE) Department, dt. 23.06.2008
3. G.O.Rt.No.3175, Finance (ESE) Department, dt. 26.07.2008.
4. G.O.Rt.No.538, School Education (Prog.I)Dept., dt 29.7.2008
5. G.O.Rt.No.646, School Education (Prog.I)Dept., dt 11.09.2008

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ORDER:

In supersession of the G.Os issued in the references read above, Government hereby accord administration sanction for an amount of Rs.37,.50 crores (Central Share) and an amount of Rs.12.50 crores of Matching State Share as 1st installment for the year 2008-2009 under Information and Communication Technology (ICT) towards implementation of 5000 High School Computer Education Programme in Andhra Pradesh.

2. According to M.O.U and Item XII of Tender Document under **Payment** condition ***"Mobilization Advance equivalent to 10% of the total contract value at 12% simple interest can be made available to the Contractor as advance. Bank Guarantee equivalent to 1.25 times the advance shall be furnished by the contractor valid for 6 months for this purpose. Advance amount along with interest shall be recovered from the contractor in lump sum from the first amount payable to contractor. If first amount payable is not sufficient to recover the entire amount along with interest, then balance will be recovered from second amount payable to contractor and so on"***

3. The amount payable towards mobilization advance of 10% of the total contract value to each of the implementing agencies for implementing the 5000 High School Computer Education Project, is as below:

1.	NIIT	Rs. 17,28,39,020/-
2.	Educomp	Rs. 7,58,28,804/-
3.	Everon	Rs. 3,49,12,620/-
4.	ECIL	Rs. 1,60,33,944/-
5.	Terasoft	Rs. 2,41,37,120/-
6.	Social Computers	Rs. 1,82,69,594/-
7.	IEG	Rs. 8,94,53,200/-

**Total: Rs. 43,14,74,302/-**

4. The Director of School Education, Hyderabad shall take necessary action to submit the bills for release of mobilization advance of 10% of the total contract value to each of the implementing agencies as per M.O.U and the tender condition No.XII of Tender Document for implementing the 5000 High Schools Computer Education Project to the extent of funds

released by Finance Dept. in Government Orders 2<sup>nd</sup> and 3<sup>rd</sup> read above under the heads of account indicated therein.

5. The Director of School Education, A.P., Hyderabad shall take necessary action accordingly to prefer bills to the Pay and Accounts Officer, Hyderabad and obtain cheques in favour of implementing Agencies indicated above.

6. Further, Director of School Education is instructed to properly monitor and encash Bank Guarantees, if the value of work done by agencies is not equivalent to mobilization advance, within six months, the validity period of Bank guarantee.

7. This order issues with the concurrence of Finance (ESE / BG) Department, vide their U.O.No. 1213/483/Expr.HE/2008, dated 16.10.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

J.C. SHARMA,  
SECRETARY TO GOVERNMENT

To  
The Director of School Education, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
Copy to Finance (ESE) Department.  
Copy to Special Secretary to Chief Minister  
Copy to Private Secretary to Minister for School Education  
Copy to Private Secretary to Secretary to School Education (RVM)  
Copy to NIIT, EDUCOMP, EVERON, ECIL, SOCIAL COMPUTERS,  
TERASOFT, IEG. **through:**  
Director of School Education, A.P., Hyderabad.  
SF/SCs

// forwarded by order //

SECTION OFFICER